

DISBURSEMENTS, 1874.

To cash sent James Court, Esq., Treasurer Point aux Tremble School....	40 00	
To paid account Messrs. Henderson & Co	32 35	
"    "    A. S. Woodburn.....	22 50	
"    for postage on Magazines.....	2 68	
"    Ottawa River Navigation Co., for Steamer "Queen Victoria," pic-nic excursion.....	60 00	
To paid "Free Press" account.....	4 15	
"    for National Sunday School Teacher, 1875.....	26 10	
To paid for Sabbath School Bill.....	1 50	
"    "    blackboard cleaner.....	38	
"    "    Table Cover.....	1 30	
"    "    account Messrs. James Hope & Co.....	22 82	
		<u>213 78</u>
By bequest from Mrs. C. Anderson, for purchase of library, per A. Mutchmor, Executor.....		<u>\$56 09</u>
		<u>80 00</u>
		\$136 09
By special collections, 1874.....	\$29 24	
		<u><u>          </u></u>

LIABILITIES.

To account Messrs. J. Durie & Son.....	\$60 95
To amount to be remitted Jas. Court, Esq., Treasurer Point aux Tremble School, 1874.....	40 00
	<u>          </u>
	\$100 95

Donations from A. Mutchmor, Superintendent, 1873 and 1874;—

Books given as prizes for regular attendance.....	\$18 72	
Sabbath School Convention in name of Sabbath School.....	5 00	
		<u>\$23 72.</u>
Books given as prizes for regular attendance, 1874..	\$29 62	
Thirty-eight volumes presented to library.....	26 00	
Bible and Psalm Book presented for use of Sabbath School.....	3 99	
		<u>59 61</u>
		<u>\$83 33</u>

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